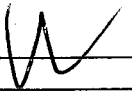
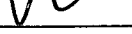



Date: Tuesday, 03/04/2007 8:36:23 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : LH STEP ACTUATOR ASSEMBLY
<b>Job Number</b> : 31567	
<b>Estimate Number</b> : 12758	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : 41232 000 001 001
<b>This Issue</b> : 03/04/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : 41232-000-001 REV A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : SMALL / MED FAB	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 31449	<b>Material</b> : N/A
<b>Written By</b> : 	<b>Due Date</b> : 10/04/2007
<b>Checked &amp; Approved By</b> : 	<b>Qty:</b>  <del>5</del> <b>Um:</b> Each
<b>Comment</b> : Est Rev:A New Issue 07-02-28 JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP41232-000-001

CHG 001 002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	AP0925ELBN	BARBED ELBOW
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

BARBED ELBOW

Batch: M103727 ✓

4.0	AN960JD416	Washer
-----	------------	--------

**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Washer

Batch: M102929 ✓

5.0	MS21042L4	Nut
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Nut

Batch: M103914 ✓

7/4/13 SH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 03/04/2007 8:36:23 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH STEP ACTUATOR ASSEMBLY

Job Number: 31567

Part Number: 41232 000 001 001

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN423A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bolt

Batch: M4057 ✓

7.0	MS3548993	GROMMET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

GROMMET

Batch: M103688 ✓

8.0	AN960 D416L	Washer
-----	-------------	--------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Washer

Batch: M3154 ✓

9.0	MS24665151	Cotter Pin
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Cotter Pin

Batch: M17566 ✓

10.0	MS203923C21	Pin
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) ✓

Pin

Batch: M11765 ✓

11.0	R 3400	plastic tubing 1/4id x 3/8od-black
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Comment: Qty.: 3.0500 f(s)/Unit Total : 15.2500 f(s)

plastic tubing 1/4id x 3/8od-black

Cut to 18" Long X2

Batch: M103351 ✓

12.0	41232 200 006 001	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bracket

Batch: B80505 ✓

7/4/1384

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Tuesday, 04/04/2007 8:23 AM

Linda Lacelle

# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH STEP ACTUATOR ASSEMBLY

Job Number: 31567

Part Number: 41232 000 001 001

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

41232 200 005 001

Spacer (Step Actuator)



Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s)

Spacer (Step Actuator)

Batch: 1530503 X

14.0

41232 200 004 001

Reducer Tee Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Reducer Tee Assembly

Batch: 1531018 ✓

15.0

41232 200 003 001

Spring (Step Actuator)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Spring (Step Actuator)

Batch: 1530940 X

7/4/13 59

16.0

41232 000 001 001

Step Actuator LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Step Actuator LH

Batch: 1531150 0 B 31480

17.0

41232 200 003 001

Spring (Step Actuator)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Spring (Step Actuator)

BATCH:

NX

18.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7/4/13 (5)

0207/04/13 (5)

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP 41232-000-001-001

Location:

PPP Rev:

PPP 315

07/4

add to kit

7124K002 YCR 0545 m104042 x5.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: FD Date: 07/04/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 07/04/2007 8:23 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LH STEP ACTUATOR ASSEMBLY

Job Number: 31567

Part Number: 41232 000 001 001

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

QC21

FINAL INSPECTION/W/O RELEASE



(5)

Comment: FINAL INSPECTION/W/O RELEASE

207/04/13

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries